

Production/Admin:
Date
Peceived/Costing
Initial

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Thursday, September 13, 2012 1:13.50 P.M.

All Vendors PO ID po 17887 Receipt Dates from 9/13/2012 to 9/13/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$182.12 24.0000 0.0000 \$182.12 0.0000
MRB Qty/ MRB Reject Qty	onantity: U/M): Value: antity:
Inspected Qty/ Rejected Qty (PO U/M)	7.59 0.0000 2.12 0.0000 Total Received Quantity: Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$7.59 \$182.12 Total Q
Reev Qty (PO U/M)	24.0000
Recv Date/ Recv Emp	9/13/2012 DESJ02
Required Date Required Qty	9/13/2012 9/13/2012 24.0000 DESJ02
PO U/M / Stock U/M	SABIC Polymershapes 0.75X1.2 f f
Project ID Reference/ Description/ Cert Std	VC-GEP001 SABIC Pol MDELRINB0.75X1.2 f 50 Delrin Bar f 123027
Project I	
Line Nbr/ Insp Req	dor Name
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO17887 1 CAD No

*** SHIPPER ***

*** Conversion/Fabrication ***

A/C 8.77

SABIC Polymershapes 1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

U/Price

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 Canada

HAWKESBURY ON K6A 1K7

Canada

1-613-632-5200

1270 ABERDEEN STREET

|Our Order No |Customer | GST License | PST License | Invoice Terms | Ordered | Shipped | Taken By | RDD 003599 | DARAER | CHARGE GST 6112-5207 NET 30 DAYS 12.09.12 dixonw | 12.09.12 |Ship.Doc.No |Salesrep| Customer P.O.# |Shipped Via F.O.B. Freight Terms Inv. No. | Ship Date 01 93 17887 PUROLATOR COLLECT 12.09.12 Ln# Location Ord B/0 Ship Sku Product Code Description

> DELIVERIES TO BE DONE BEFORE 4:00 PM , ADVISE SHIPPING CO.

001

ACETRON GP PLATE - BLACK 1.250 X .750" X 24 Feet

002

1

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0000005

THANK YOU FOR SELECTING SABIC POLYMERSHAPES

LINE No.	RECEIVING No.	PICKED BY		DATE	SHI	PPED BY	DATE	VERIFIED	DATE
		The same	11				12191		
		İ	_ 1				11/10		
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			11				1		
1									

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC Innovative Plastics™



CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Sept. 12, 2012

YOUR PURCHASE ORDER 17887

SABIC INVOICE NO: 0103026

SABIC SALES ORDER NO: 003599

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Twenty Four (24) Feet

The above Acetron GP Black Strips .750" Thick X 1.25" Wide

The above Acetron GP is manufactured in accordance with ASTM D 6100 AS

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road Unit 519 Ottawa, Ontario K1B 5L3

T: 613-745-7043 F: 613-745-4291 E: wade.dixon@sabic-ip.com www.sabic-ip.com



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17887

Purchase Order Date 9/11/12 PO Print Date 9/11/12

Page Number 1 of 1

Order From:

SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr Reference Revision ID Vendor Part Number

Description/ Mfg ID

Req Date/

Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended Price

MDELRINB0.75X1.250

Delrin Bar

9/13/12

Yes

24.00

Purolator ground

\$7.4800

\$179.52

Special Inst:

Delrin II 150E or Acetron GP Acetal color: BLACK

PO Total:

\$179.52

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

Change Date: 9/11/12